

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-11729-AMC**

DUANE A. RESH  
1031 ORCHID WAY  
MOUNTVILLE PA 17554-1201

Petition Filed Date: 03/10/2017  
341 Hearing Date: 06/06/2017  
Confirmation Date: 11/30/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$298.16		02/05/2019	\$298.16		03/06/2019	\$298.16	
04/09/2019	\$298.16		05/06/2019	\$298.16		06/03/2019	\$298.16	
07/08/2019	\$298.16		08/05/2019	\$298.16		09/04/2019	\$298.16	
10/07/2019	\$298.16	6213294000	11/04/2019	\$298.16	6305897000	12/09/2019	\$298.16	6375464000
01/06/2020	\$298.16	6462335000	02/05/2020	\$298.16	6530829000	03/05/2020	\$298.16	6613175000
04/06/2020	\$298.16	6687672000	05/04/2020	\$298.16	6758592000	06/05/2020	\$298.16	6836976000
07/06/2020	\$298.16	6917595000	08/03/2020	\$298.16	6981058000			
<b>Total Receipts for the Period: \$5,963.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,749.56</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$9,171.39	\$850.69	\$8,320.70
1	DISCOVER BANK »» 001	Unsecured Creditors	\$13,784.13	\$1,278.72	\$12,505.41
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$26,866.30	\$2,492.14	\$24,374.16
2	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$23,836.22	\$2,211.07	\$21,625.15
3	NAVY FEDERAL CREDIT UNION »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
6	NBT BANK NA »» 006	Unsecured Creditors	\$4,137.47	\$383.75	\$3,753.72
8	NATIONSTAR MORTGAGE LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
4	USAA FEDERAL SAVINGS BANK »» 004	Unsecured Creditors	\$10,443.84	\$968.79	\$9,475.05
9	CYNTHIA E REED »» 009	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

**Chapter 13 Case No. 17-11729-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$11,749.56	Current Monthly Payment:	\$298.16
Paid to Claims:	\$10,185.16	Arrearages:	\$0.00
Paid to Trustee:	\$1,027.72	Total Plan Base:	\$22,164.44
Funds on Hand:	\$536.68		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).